

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 03, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B16804701 TA T1680470101 T21088	<i>BAGS, POLYETHYLENE, PROPERTY, EVIDENCE, CURRENCY *</i> DEPARTMENT OF POLICE JUANITA DEVON	460975A KIMSUCO INDUSTRIES, INC.	DUR
B69295020 TA T6929502017 T11173	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	1045844 CHRISTOFANO EQUIPMENT CO., INC.	DUR Time Extension
B69611717 TA T6961171701 T22046	<i>PROFESSIONAL PROGRAM MANAGEMENT AND ENGINEERING SERVICES</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	1058533 A CHICAGO WATER PARTNERS (CWP), J.V.	DUR Time Extension
B75508202 TA T7550820202 T20810	<i>FREQUENT PARKER (AVI) PROGRAM</i> DEPARTMENT OF AVIATION TOM MAGNO	1060567A TOLLNET , LLC.	DUR Increase Vendor Limit
B85506201 TA T8550620101 T20858	<i>TAXIWAY & RUNWAY GUIDANCE SIGNS AT CHICAGO AIRPORT SYSTEM</i> DEPARTMENT OF AVIATION ROBERT KELLY	1028285A STANDARD SIGNS, INC.	DUR Time Extension
B89062925 TA T8906292502 T20855	<i>MECHANICAL / ELECTRICAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	B21504A STANLEY CONSULTANTS INC.	DUR Time Extension
B89062931 TA T8906293101 T20857	<i>TARGET MARKET MECHANICAL / ELECTRICAL ENGINEERING *</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	271343A ENVIRONMENTAL SYSTEMS DESIGN, INC.	DUR Time Extension
B89189604 TA T8918960418 T20939	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1062916A RESOURCE SYSTEMS GROUP, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 03, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B97701801 TA T9770180101 T20861	<i>EXPANSION JOINTS REPAIR/REPLACE AT O'HARE INTERNATIONAL</i> DEPARTMENT OF AVIATION ANGELIQUE ANDREWS	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
B97754511 TA T9775451101 T21021	<i>LIQUID RUNWAY DEICER</i> DEPARTMENT OF AVIATION ROBERT KELLY	1061204A LEADER AUTOMOTIVE WHOLESALEERS	DUR Time Extension
B99611711 TA T9961171102 T21059	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1000324A SHAH ENGINEERING INC.	DUR Time Extension
B99646004 TA T9964600405 T20980	<i>TOPOGRAPHIC SURVEYING & BASE DRAWING DEVELOPMENT SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1030650 A CHRISTOPHER B. BURKE ENGINEERING LTD.	DUR Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07258201 TA T0725820101	<i>REPLACEMENT PARTS & REPAIR SVC. FOR MOTOROLA COMMUNICATION EQUIPMENT</i> OFFICE OF EMERGENCY COMM CLAUDE HUMPHREY	701949A MOTOROLA C & E, INC.	DUR
C070020002 PN 40C030140	<i>PURCHASE OF USED CHA VEHICLES AND SHOP EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	166518 72 CHICAGO HOUSING AUTHORITY	\$191,000.00
C918990002 PN 84C028919 C20859	<i>DESIGN ENGINEERING SERVICES JACKSON BLVD OVER UNION STATION</i> TRANSPORTATION ELVIA FERNANDEZ	186970A COLLINS ENGINEERS, INC.	\$388,188.00
C925990002 PN 84C030336	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	328646B GLOBETROTTERS ENGINEERING CORP.	\$260,868.00
PB12410101 PN 84P012018 P21236	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$9,635.15
PB14020001 PN 84P011898 P21322	<i>ARTERIAL STREET RESURFACE #24 (CENTRAL)</i> TRANSPORTATION GARY BELL	1000728A E. A. COX CO.	\$2,500.00
PB14020001 PN 84P011898 P21323	<i>ARTERIAL STREET RESURFACE #24 (CENTRAL)</i> TRANSPORTATION GARY BELL	1000728A E. A. COX CO.	\$4,836.97
PD91050101 PN 84P011967 P21205	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$8,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE05570001 PN 84P011935 P21314	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP	\$5,500.00
PE44300001 PN 84P011904 P21328	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II</i> TRANSPORTATION GARY BELL	1055528A FH PASCHEN/SN NIELSEN	(\$1,092.83)
PE44309901 PN 84P011724 P21318	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE I</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$1,949.85
PE44309901 PN 84P011724 P21327	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE I</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN	(\$16,208.17)
PE54320001 PN 84P011887 P21319	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$47,511.79
PH10969901 PN 85P011731 P21126	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION CORP.	\$14,527.46
PH10969901 PN 85P011731 P21134	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049 A CASTLE CONSTRUCTION CORP.	\$1,455.54
PH10969901 PN 85P011731 P21135	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION CORP.	\$30,857.81

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH10969901 PN 85P011731 P21136	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$6,332.79
PH10969901 PN 85P011731 P21137	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCITON CORP.	\$31,571.86
PH10969901 PN 85P011731 P21138	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION CORP.	(\$4,939.84)
PM10329801 PN 85P011437 P21004	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$44,929.00
PM10329801 PN 85P011437 P21220	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$160,000.00
PM10329801 PN 85P011437 P21223	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSH, J.V.	\$519,000.00
PM10329801 PN 85P011437 P21228	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$491,806.00
PM10329801 PN 85P011437 P21262	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$653,657.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM60309801 PN 85P011471 P21258	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION, JV	\$12,813.00
PS91110101 PN 84P011978 P21320	<i>53RD. STREET IMPROVEMENT - (WOODLAWN TO LAKE PARK BOULEVARD)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	\$17,000.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02871203 TA T0287120301 T21031	<i>BATTERIES FOR PORTABLE TRANSCIVERS *</i> OFFICE OF EMERGENCY COMM JUANITA DEVON	869297C TRIAD ELECTRICAL DISTRIBUTORS	DUR Time Extension
B19365706 TA T1936570601	<i>MAINTENANCE & REPAIR OF INTOX EC/IR BREATH ALCHOLOL TESTING</i> DEPARTMENT OF POLICE SONJI WARD	F00512 INTOXIMETERS, INC.	DUR
B70705301 TA T7070530101 T20531	<i>REFUSE TRUCKS, 20 CU. YD. CAPACITY</i> DEPT OF FLEET MGMT MICHAEL SMITH	819699A STANDARD EQUIPMENT COMPANY	DUR Time Extension
B89259301 TA T8925930120 T20675	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1062894A PARSONS TRANSPORTATION GROUP, INC.	DUR Time Extension
B99069401 TA T9906940108 T21067	<i>DESIGN ENGINEERING SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	834155A STV INCORPORAATED	DUR Time Extension
B99461504 TA T9946150415 T11284	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	052751A APPLIED REAL ESTATE ANALYSIS	DUR Time Extension
B99646004 TA T9964600401 T20976	<i>TOPOGRAPHIC SURVEYING & BASE DRAWING DEVELOPMENT SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS	DUR Time Extension
C959990001 PN72C027706 C20918	<i>51ST TO 54TH STREET DESIGN, CONSTRUCTION & ENGINEERING</i> ENVIRONMENT GARY BELL	1050356A BAKER HEAVY & HIGHWAY	(\$22,117.50)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE10280101 PN 84P012019A P21315	<i>SKYWAY TOLL BRIDGE SYSTEM-PIER RECONSTRUCTION & REPAIR</i> TRANSPORTATION GARY BELL	402210A ILLINOIS CONSTRUCTORS CORP.	\$22,000.00
PE54320102 PN 84P012016 P21329	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$30,000.00
PH10969901 PN 85P011731 P21127	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION CORP.	\$22,253.69
PH50350001 PN 85P011924 P21018	<i>UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	902720 A WALSH CONSTRUCTION CO., OF ILL.	\$109,723.87
PH50900101 PN 85P011944 P21177	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$10,238.40

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 06, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752059	<i>GEOGRAPHIC INFORMATION SERVICES</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1055985A SYSTEM DEVELOPMENT INTERGRATION	DUR
B69107904A TA T6910790401 T22108	<i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
C925990002 PN 84C029946 C20925	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1062872 A HNTB CORPORATION	\$2,276,393.00
C968990037 PN 84C028928 C20886	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	089925A ALFRED BENESCH & COMPANY	\$3,099,086.54 Time Extension
PB14400101 PN 84P012043	<i>SOUTH LAKE SHORE DRIVE - 56TH TO 67TH ST. MAINLINE CONSTRUCTION</i> TRANSPORTATION GARY BELL	1072299A WALSH/II IN ONE/RITEWAY (JV)	\$35,170,121.50

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29294101 TA T2929410101	<i>PARTS & SERVICES FOR LARGE ELECTRIC MOTORS</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1068343A MIDWEST SERVICES CENTER, LLC	DUR
PB02390001 PN 84P011875 P21276	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	(\$9,506.70)
PE05490001 PN 84P011907 P21305	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$84,560.00
PE05490001 PN 84P011907 P21381	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$1,200.00
PE05500001 PN 84P011909 P21308	<i>PERSHING ROAD BRIDGE RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S.N. NIELSEN	\$10,668.40
PE05560001 PN 84P011889 P21311	<i>MILWAUKEE AVE BRIDGE AND UPRP OVER 1-90</i> TRANSPORTATION GARY BELL	1053100A DUNNET BAY CONSTRUCTION	\$2,670.05
PE05560001 PN 84P011889 P21326	<i>MILWAUKEE AVE BRIDGE AND UPRP OVER 1-90</i> TRANSPORTATION GARY BELL	1053100A DUNNET BAY CONSTRUCTION	\$1,000.00
PE05570001 PN 84P011935 P21385	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP	\$1,460.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, September 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE05570001 PN 84P011935 P21386	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP , INC.	\$2,000.00
PE05570001 PN 84P011935 P21387	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP	\$800.00
PE05570001 PN 84P011935 P21419	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A I H C GROUP	\$580.57 Time Extension
PE44300001 PN 84P011904 P21317	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$7,000.00
PE44309901 PN 84P011724 P21388	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE I</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$2,567.74
PE54320001 PN 84P011887 P21392	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$3,000.00
PE54320101A PN 84P011980 P21393	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$2,400.00 Time Extension
PE54320101A PN 84P011980 P21395	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$2,500.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320101A PN 84P011980 P21396	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$4,500.00 Time Extension
PE54320102 PN 84P012016 P21398	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$4,800.00 Time Extension
PE54320102 PN 84P012016 P21423	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF IL.	\$4,500.00
PH50900101 PN 85P011944 P21266	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> TRANSPORTATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$4,456.99
PH70429702 PN 85P011294 P21321	<i>HIGH TEMPRATURE WATER GENERATORS 1-8 CONTROL REPLACEMENTS</i> DEPARTMENT OF AVIATION TOM MAGNO	1029375A ADVANCED BOILER CONTROL SERVICES	\$150,679.81
PM10329801 PN 85P011437 P21255	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH , JV	\$29,800.00
PM10329801 PN 85P011437 P21256	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$28,636.00
PM10329801 PN 85P011437 P21338	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$75,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 09, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21339	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH ,JV	\$75,000.00
PM10329801 PN 85PO11437 P21252	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$33,876.00
PM60309801 PN 85P011471 P21233	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITWAY JOINT VENTURE	\$17,682.36
PM60309801 PN 85P011471 P21334	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITWAY JOINT VENTURE	\$18,483.00
PM60450001 PN 85P011780 P20814	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCI/ICT, JV	(\$45,000.00)
PM60450001 PN 85P011780 P21092	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, JV.	\$29,892.00
PS91460101 PN 84P012025 P21332	<i>STREETSCAPE LINCOLN AVENUE (GRACE TO LARCHMONT AND IRVING TO MONTROSE)</i> TRANSPORTATION GARY BELL	1008771A BIGANE PAVING CO.	\$4,345.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 10, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B17456705 TA T1745670507	<i>BITUMINOUS ASPHALT (HOT MIX)</i> TRANSPORTATION PETER VITONE	1018632A E.A. COX CO.	DUR
B29295042 TA T2929504203	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	432193 A JIMMY DIESEL	DUR
B29295042 TA T2929504206	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	371250A H.C.I. TRANSPORTATION TECH.	DUR
B75508202 TA T7550820202 T20811	<i>FREQUENT PARKER (AVI) PROGRAM</i> DEPARTMENT OF AVIATION TOM MAGNO	1060567A TOLLNET, LLC	DUR Increase Vendor Limit
PS01020101 PN 84P011986 P21079	<i>2001 STREETScape PROGRAMS-OAK STREET RENOVATION</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$122,000.00
PS01020101 PN 84P011986 P21291	<i>2001 STREETScape PROGRAMS-OAK STREET RENOVATION</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$11,142.40
PS70530001A PN 84P011902A P21211	<i>HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETScape IMPROVEMENT PROGRAM</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION CO., INC.	\$165,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 11, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09153801 TA T0915380101 T22032	<i>REPROGRAPHIC PRINTING SERVICES</i> * DEPARTMENT OF SEWERS SONJI WARD	935353A WORLD'S PRINTING AND SPECIALTY COMPANY	DUR Time Extension
B09611723 TA T0961172301 T20808	<i>SITE PREPARATION FOR VARIOUS EVENTS</i> OFFICE OF SPECIAL EVENTS DINA ARRIGO	1041020A RAVENSWOOD SPECIAL EVENTS, INC.	DUR Time Extension
B09661212 TA T0966121201 T20906	<i>PRINTED FORMS *</i> DEPARTMENT OF POLICE SONJI WARD	317922 A GEM BUSINESS FORMS	DUR Price Escalation
B19181710 TA T1918171005	<i>GENERAL AVIATION CONSULTING SERVICES *</i> DEPARTMENT OF AVIATION ROBERT PIKE	1032457 A ENVIRONMENTAL DESIGN INT'L. INC.	DUR
B19618401 TA T1961840104 T11498	<i>COURT REPORTING SERVICES - AREA #2 - ADDITIONAL</i> DEPARTMENT OF LAW SCOTT SIMS	1061073A ESQUIRE DEPOSITION SERVICES	DUR Time Extension
B75508202 TA T7550820202 T20812	<i>FREQUENT PARKER (AVI) PROGRAM</i> DEPARTMENT OF AVIATION TOM MAGNO	1060567A TOLLNET, LLC.	DUR Increase Vendor Limit
C925990002 PN 84C030234	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1036869 A CIVILTECH ENGINEERING, INC.	\$354,139.00
C925990002 PN 84C030362	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1062942A EDWARDS & KELCEY DESIGN SERVICES INC.	\$232,554.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 11, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD91050101 PN 84P011967 P21206	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$10,000.00
PE05570001 PN 84P011935 P21418	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088 A IHC GROUP, INC.	\$60,000.00
PE54320001 PN 84P011887 P21390	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$13,753.62
PM10329801 PN 85P011437 P21347	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$24,853.00
PM10329801 PN 85P011437 P21358	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$52,188.00
PU81550001 PN 84P011759 P21425	<i>NEW STREET CONSTRUCTION PROJECT "W"</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING CO.	\$2,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 12, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040402	<i>PROFESSIONAL FINANCIAL SERVICES</i> DEPARTMENT OF FINANCE JENNIFER ARBOLINO	1000713A KUPFERBERG, GOLDBERG & NEIMARK (KGN)	DUR
B19181709 TA T1918170903	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1065811A JONES LANG LASALLE AMERICAS	DUR
B19181709 TA T1918170906	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1071411 A MWH AMERICAS, INC.	DUR
B29267702 TA T2926770201	<i>LAMP RECYCLING & DISPOSAL SERVICES</i> DEPT OF STREETS & SANITATION JAMES OPEL	722535A REVERE ELECTRIC SUPPLY	DUR
B29295042 TA T2929504202	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1070420A MC CANN INDUSTRIES, INC.	DUR
B80705302 TA T8070530201 T22002	<i>4 X 2 CAB/CHASSIS WITH HYDRAULIC LOG GRAPPLES</i> DEPT OF FLEET MGMT MICHAEL SMITH	1052822A CITY UTILITY EQUIPMENT SALES AND LEASING COMPANY	DUR Time Extension
B90705303 TA T9070530301 T11519	<i>4X2 CREW-CAB/CHASSIS WITH OVER- CENTER AERIAL TOWERS & CHIP BIN BODIES</i> DEPT OF FLEET MGMT MICHAEL SMITH	1052822A CITY UTILITY EQUIPMENT SALES	DUR Time Extension
C918010001 PN08C029247	<i>MARKETING STUDY FOR CHICAGO NORTH REGION</i> PLANNING & DEVELOPMENT JENNIFER ARBOLINO	1068721A WEBB MANAGEMENT SERVICES, INC.	\$97,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 12, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C968990038 PN 84C030410	<i>CLARK / DIVISION RED LINE PROJECT</i> TRANSPORTATION ED LANCE	1062942A EDWARDS & KELCEY DESIGN SERVICES	\$1,186,250.00
PB02280201 PN 84P012101	<i>VIADUCT CLEARANCE IMPROVEMENTS, SOUTH TROOP</i> TRANSPORTATION RICK RZESZUTKO	528365A MQ CONSTRUCTION CO.	\$1,073,878.05
PB02410102 PN 84P011983 P21370	<i>LSD 55TH TO 23RD (RAMP/ROADWAY IMPROVEMENT)</i> TRANSPORTATION GARY BELL	207936A E.A. COX CO.	(\$93,462.23)
PB82149801 PN 84P011535 P21372	<i>69TH. STREET IMPROVE (WESTERN TO ASHLAND)</i> TRANSPORTATION RICK RZESZUTKO	309945A G & V CONSTRUCTION CO., INC.	(\$40,418.75)
PB93820001 PN 84P011840 P21333	<i>AUSTIN BOULEVARD. IMPROVEMENT (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$6,593.16)
PD91050101 PN 84P011967 P21379	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$15,000.00
PD91050101 PN 84P011967 P21380	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$5,000.00
PE05550001 PN 84P011888 P21417	<i>RECONSTRUCT NATOMA AVENUE BRIDGE OVER I-90 (KENNEDY)</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	\$800.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 12, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE44300001 PN 84P011904 P21389	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE II</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$88,827.47
PE54320102 PN 84P012016 P21399	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$7,000.00
PE54320102 PN 84P012016 P21400	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$31,000.00
PH60110001 PN 85P011921 P21231	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION , INC.	\$28,597.53
PM10320002 PN 85P011817 P21432	<i>FIS BUILDOUT</i> DEPARTMENT OF AVIATION TOM MAGNO	1055820A G C INTERNATIONAL, INC	\$1,759,000.00
PM10329801 PN 85P011437 P21336	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$47,631.00
PM10329801 PN 85P011437 P21337	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH , JV	\$39,320.00
PM10329801 PN 85P011437 P21341	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	(\$33,439.00)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 12, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21346	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$20,706.00
PM10329801 PN 85P011437 P21354	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$97,000.00
PS91110101 PN 84P011978 P21402	<i>53RD. STREET IMPROVEMENT - (WOODLAWN TO LAKE PARK BOULEVARD)</i> TRANSPORTATION GARY BELL	278603 A F & V CEMENT CONTRACTORS, INC.	\$3,200.00 Time Extension
PU81450001 PN 84P011757 P21424	<i>NEW STREET CONSTRUCTION PROJECT "Q"</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	\$4,396.30

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 13, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09666002 TA T096660201 T10986	<i>CUSTOM SIGN PRINTING SERVICES FOR PUBLIC FESTIVALS AND EVENTS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1063554A FRANK O. CARLSON & CO. INC.	DUR Time Extension
B26701501 TA T2670150101	<i>VALVE OPERATIONS TOOLS & HYDRANT KEYS *</i> DEPARTMENT OF WATER ODELL BROWN	171076A CHICAGO UNITED INDUSTRIES LTD	DUR
B97158001 TA T9715800101 T21029	<i>SOUND RECORDINGS AND CATALOGING SERVICES</i> CHICAGO PUBLIC LIBRARY LISA BUTTS	1063583A FOLLETT AUDIOVISUAL RESOURCES	DUR Time Extension
B99064603 TA T9906460345 T20981	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	175353 A CIORBA GROUP, INC.	DUR Increase Vendor Limit
C918020011 PN 24C030426	<i>MARKET RESEARCH SERVICES</i> OFFICE OF SPECIAL EVENTS GYATA KIMMONS	1043097A MCKEON AND ASSOCIATES	\$91,000.00
C938010004 PN 87C029835	<i>PREVENTIVE MAINTENANCE OF LEO ELECTRON MICROSCOPE</i> DEPARTMENT OF WATER LYNETTE TERRELL	1053523A LEO ELECTRON MICROSCOPY, INC.	\$16,000.00
PB02080001 PN 84P011908 P21369	<i>TRAFFIC SIGNAL MODERNIZATION NORTH AVENUE INTERCONNECT</i> TRANSPORTATION GARY BELL	370293A HECKER & CO.	\$8,558.70
PB12410101 PN 84P012018 P21414	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO. OF ILL	\$23,534.46

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 13, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320102 PN 84P012016 P21401	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$17,500.00 Time Extension
PM60309801 PN 85P011471 P21260	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY J/V.	\$1,846,186.00
PS70530001A PN 84P011902A P21330	HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETScape IMPROVEMENT PROGRAM TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	\$22,600.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09103911 TA T0910391101 T22030	<i>JANITORIAL SERVICES FOR POLICE AREA 2 AND OFFICE OF EMERGENCY COMMUNICATIONS*</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1032148A AGUIRRE BUILDING MAINTENANCE INC.	DUR Time Extension
B19360805 TA T1936080501	<i>MAINTENANCE, PARTS & REPAIR SERVICE FOR MAKO BREATHING AIR STATIONS</i> FIRE DEPARTMENT THERESA MCDONNELL	1029514A AIR ONE EQUIPMENT, INC.	DUR
B19647803 TA T1964780301	<i>TEMPORARY CLERICAL PERSONNEL *</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	1056658A NU DAVID K PERSONNEL	DUR
B26105603 TA T2610560301	<i>REMANUFACTURED LASER PRINTER CARTRIDGES *</i> DEPARTMENT OF HEALTH JUANITA DEVON	1001534A PAR ENTERPRISES, INC.	DUR
B29295042 TA T2929504207	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	G00427A MCALLISTER EQUIPMENT CO.	DUR
B69624001A TA T6962400101 T00333	<i>RENTAL & SERVICE OF SOLVENT CLEANING TANKS</i> DEPT OF FLEET MGMT THERESA MCDONNELL	1056303A HERITAGE CRYSTAL CLEAN	DUR Time Extension
C915010001 PN41C029633 C20910	<i>MARKETING AND PUBLIC RELATIONS CAMPAIGN - SMOKE FREE</i> DEPARTMENT OF HEALTH VALERIE WALKER	1044097A WITHERSPOON MARKETING	\$300,000.00 Time Extension
C918010014 PN41C029800 C20917	<i>MOCHA COALITION</i> DEPARTMENT OF HEALTH GYATA KIMMONS	1055031 A PUERTO RICAN CULTURAL CENTER	\$70,000.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN 84C030233	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1059832 A BRW INC.	\$294,050.00
PE05570001 PN 84P011935 P21420	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP, INC.	\$6,061.70
PE54320101A PN 84P011980 P21394	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$7,590.80 Time Extension
PE54320102 PN 84P012016 P21422	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$6,500.00
PH60110001 PN 85P011921 P21093	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION, INC.	\$10,025.37
PH70560101 PN 85P012088 P21264	<i>HIGH TEMPERATURE WATER PIPING- ELIMINATION OF BALL JOINTS UNDERGROUND UTILITY RIN</i> DEPARTMENT OF AVIATION JOY LINDSAY	1019411A MECCON INDUSTRIES, INC.	\$90,510.00
PM10329801 PN 85P011437 P21359	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$23,346.00
PM10329801 PN 85P011437 P21360	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH , JV	\$20,493.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
--	---	--	-------------------------

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19181709 TA T1918170907	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	229600A PARSONS TRANSPORTATION GROUP, INC.	DUR
B29523902 TA T2952390226	<i>EMPLOYMENT GENERATING SERVICES FOR CUSTOMIZED WORKFORCE SERVICES</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1072562 A PHALANX FAMILY SERVICES	DUR
B79687202 TA T7968720201 T22078	<i>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</i> DEPT OF STREETS & SANITATION JAMES OPEL	1045844A CHRISTOFANO EQUIPMENT COMPANY, INC.	DUR Time Extension
B89189604 TA T8918960411 T20935	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	668047 A PARSONS BRINKERHOFF QUADE & DOUG	DUR Time Extension
B89189604 TA T8918960420 T20940	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	106294 A EDWARDS AND KELCEY	DUR Time Extension
B89254901 TA T8925490107 T22035	<i>DESIGN OF ROADWAY IMPROVEMENTS W. GRAND TO W. FULLERTON</i> TRANSPORTATION ADRIENNE VANORSBY	349556 A HDR ENGINEERING, INC.	DUR Increase Vendor Limit
B99069401 TA T9906940102 T21050	<i>DESIGN ENGINEERING SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	365411A MONTGOMERY WATSON HARZA ENERGY & INFRASTRUCTURE	DUR Time Extension
B99069402 TA T9906940203 T21053	<i>DESIGN ENGINEERING SERVICES CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1039304A DUSABLE, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 17, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE70270001 PN 84P011905 P21288	<i>VIADUCT RECONSTRUCTION (75TH TO 79TH)</i> TRANSPORTATION GARY BELL	1066563B A & L , INC.	\$7,000.00
PH50900101 PN 85P011944 P21251	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$4,128.54

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19647803 TA T1964780303	<i>TEMPORARY CLERICAL PERSONNEL *</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	003452A ASI STAFFING SSERVICE INC.	DUR
C925990002 PN 84C029052 C20940	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1042637 A A. EPSTEIN AND SONS INT'L., INC.	\$34,965.00 Time Extension
PB20250001 PN 84P011911 P21371	<i>HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO.	\$22,100.00
PB93059901A PN 84P011728A P21444	<i>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</i> TRANSPORTATION GARY BELL	1066563B A & L, INC.	(\$27,304.87)
PB93220001 PN 84P011839 P21449	<i>69TH STREET IMPROVEMENT STATE STREET TO SOUTH CHICAGO AVENUE</i> TRANSPORTATION GARY BELL	1008771A BIGANE PAVING COMPANY	\$2,625.00
PB93820001 PN 84P011840 P20732	<i>AUSTIN BOULVARD. IMPROVEMENT (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	\$11,207.00
PD30569801 PN 84P011529 P21452	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION GARY BELL	1063755A WALSH/WEISS (JV)	\$1,380.37
PD91050101 PN 84P011967 P21207	<i>NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$300,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD91050101 PN 84P011967 P21376	NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$12,000.00
PD91050101 PN 84P011967 P21377	NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$35,000.00
PD91050101 PN 84P011967 P21378	NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$20,000.00
PE05500001 PN 84P011909 P21415	PERSHING ROAD BRIDGE RECONSTRUCT OVER I-90/94 TRANSPORTATION GARY BELL	1055528 A F. H. PASCHEN/S.N. NIELSEN	\$68,991.18
PE05500001 PN 84P011909 P21416	PERSHING ROAD BRIDGE RECONSTRUCT OVER I-90/94 TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S. N. NIELSEN, INC	\$27,000.00
PE05550001 PN 84P011888 P21382	RECONSTRUCT NATOMA AVENUE BRIDGE OVER I-90 (KENNEDY) TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION	\$40,000.00
PE05560001 PN 84P011889 P21155	MILWAUKEE AVE BRIDGE AND UPRP OVER 1-90 TRANSPORTATION GARY BELL	1053100A DUNNET BAY CONSTRUCTION	\$38,400.00
PE05560001 PN 84P011889 P21384	MILWAUKEE AVE BRIDGE AND UPRP OVER 1-90 TRANSPORTATION GARY BELL	1053100A DUNNET BAY CONSTRUCTION	Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN 84P011887 P21391	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION	\$5,500.00
PE54320101A PN 84P011980 P21460	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$39,080.18)
PE54320102 PN 84P012016 P21397	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$17,000.00
PE70270001 PN 84P011905 P21210	<i>VIADUCT RECONSTRUCTION (75TH TO 79TH)</i> TRANSPORTATION GARY BELL	1066563 B A & L, INC.	\$6,000.00
PE70270001 PN 84P011905 P21289	<i>VIADUCT RECONSTRUCTION (75TH TO 79TH)</i> TRANSPORTATION GARY BELL	1066563B A & L, INC.	\$17,500.00
PE70270001 PN 84P011905 P21290	<i>VIADUCT RECONSTRUCTION (75TH TO 79TH)</i> TRANSPORTATION GARY BELL	1066563B A & L, INC.	\$24,000.00
PS91280101 PN 84P012011 P21331	<i>STREETSCAPE, 35TH ST.(DAMEN TO ASHLAND)</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	\$5,300.00
PS91280101 PN 84P012011 P21403	<i>STREETSCAPE, 35TH ST.(DAMEN TO ASHLAND)</i> TRANSPORTATION GARY BELL	309945 A G & V CONSTRUCTION	\$7,200.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, September 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19342903 TA T193429301	<i>REPAIR AND MAINTAIN SERVICE FOR VARIOUS FLOOR CARE MACHINES</i> DEPARTMENT OF AVIATION ROBERT KELLY	037752A MINUTEMAN POWER BOSS	DUR
B89189604 TA T8918960410 T20934	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	668047 A PARSONS, BRICKERHOFF, QUADE AND DOUGLAS, INC.	DUR Time Extension
B89189604 TA T8918960413 T20937	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1000418 A T.Y. LIN INTERNATIONAL GREAT LAKES	DUR Time Extension
C805020001 PN47C030430	<i>PURCHASE OF PHYSICAL FITNESS EQUIPMENT</i> DEPT ON AGING KENNETH MEYER	1055090A KEISER CORPORATION	\$22,955.75
C925990002 PN 84C030231	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1005592 A METRO TRANSPORTATION GROUP, INC.	\$207,199.00
C925990002 PN 84C030375	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1000418A T.Y. LIN INTERNATIONAL GREAT LAKES, INC.	\$77,000.00
C968990037 PN 84C028096 C20926	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	195756 A CONSOER TOWNSEND ENVIRODYNE ENG.	Reduce Scope Amend.
C968990037 PN 84C030374	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	1062872A HNTB	\$1,102,503.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93059901A PN 84P011728A P21446	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563A A & L, INC.	(\$124,710.45)
PB93059901A PN 84P011728A P21447	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B A & L, INC.	(\$12,781.32)
PD30569801 PN 84P011529 P21453	CHICAGO/STATE SUBWAY STATION TRANSPORTATION GARY BELL	1063755A WALSH/WEISS (JV)	\$8,912.00
PE05030101 PN 84P012044	SKYWAY TOLL BRIDGE - 106TH STREET VIADUCT PAVEMENT ON GRADE * TRANSPORTATION GARY BELL	1016074A RITEWAY CONSTRUCTION SERVICES, INC.	\$9,213,539.10
PF92140001A PN 87P011886 P21367	SWPP SEDIMENT DISCHARGE LINE DEPARTMENT OF WATER GARY BELL	1019411 A MECCON INDUSTRIES	\$74,044.04 Time Extension
PH60110001 PN 85P011921 P21230	NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION, INC.	\$136,992.12
PM10329801 PN 85P011437 P21166	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$70,000.00
PM10329801 PN 85P011437 P21348	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$47,907.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21350	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$130,000.00
PM10329801 PN 85P011437 P21351	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$66,067.00
PM10329801 PN 85P011437 P21352	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$61,150.00
PM10329801 PN 85P011437 P21405	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	(\$630,000.00)
PM60309801 PN 85P011471 P21140	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY JOINT VENTURE	\$93,534.75
PM60309801 PN 85P011471 P21335	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY J/V.	\$101,219.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29068601 TA T2906860103 T22013	<i>ENGINEERING CONSULTING SVS. - HALSTED STREET IMPROVEMENT CERMAK TO FULTON.</i> TRANSPORTATION ELVIA FERNANDEZ	175353B CIORBA GROUP, INC.	DUR
B29523902 TA T2952390224	<i>EMPLOYMENT GENERATING SERVICES FOR CUSTOMIZED WORKFORCE SERVICES</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1049157A MICROHARD TECHNOLOGIES, INC.	DUR
B59645901 TA T5964590101 T22010	<i>TRADESMEN SERVICES FOR DEPARTMENT OF STREETS AND SANITATION AND DEPT. OF WATER</i> DEPT OF STREETS & SANITATION JAMES OPEL	4070101A INDEPENDENT MECHANICAL INDUSTRIES, INC.	DUR
B69295020 TA T6929502006 T11187	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT MICHAEL SMITH	819699B STANDARD EQUIPMENT COMPANY	DUR Time Extension
B84206801 TA T8420680101 T22014	<i>MATTRESSES *</i> DEPARTMENT OF AVIATION JUANITA DEVON	171076 A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B97151016 TA T9715101601 T21032	<i>FIRE SERVICE TRAINING MATERIALS</i> FIRE DEPARTMENT JUANITA DEVON	291126B FIRE PROTECTION PUBLICATIONS	DUR Time Extension
B99611708 TA T9961170801 T21057	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	34616A GREELEY AND HANSEN LLC	DUR Time Extension
PE10300101 PN 84P012045	<i>SKYWAY TOLL BRIDGE - COMMERCIAL AVENUE TRESS AND STEEL</i> TRANSPORTATION GARY BELL	1072786A AMERICAN BRIDGE COMPANY	\$17,850,300.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN 87P011349A P21431	<i>ROSELAND PUMP STATION-STEAM CONVERSION</i> DEPARTMENT OF WATER GARY BELL	1019411 A MECCON INDUSTRIES	\$68,823.00
PF82149901 PN 87P011736A P21427	<i>SOUTH WATER PURIFICATION PLANT - HOT WATER HEATING SYSTEM PROJECT NO. F-8-214</i> DEPARTMENT OF WATER GARY BELL	1055776 A SCOTT CO. MECHANICAL CONTRACTOR	\$72,778.00 Time Extension
PM10329801 PN 85P011437 P21344	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$121,645.00
PM10329801 PN 85P011437 P21356	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$25,000.00
PM10329801 PN 85P011437 P21411	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUCH, J.V.	\$8,887.00
PM60309801 PN 85P011471 P21410	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965 A WALSH/RITWAY JOINT VENTURE	\$31,835.00
PM80530002 PN 85P011864 P21272	<i>2000 MIDWAY RESIDENTAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1040288A S & G CONSTRUCTION GROUP, INC.	Time Extension
PV00030102 PN 38P012004 P21428	<i>EQUIPMENT STORAGE BUILDING</i> DEPT. OF GENERAL SERVICES GARY BELL	1042543 A PACIFIC CONSTRUCTION	\$52,929.41 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
--	---	--	-------------------------

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03252507 TA T0325250701 T22082	<i>DOG & CAT FOOD *</i> COMM ON ANIMAL CARE & CONTROL JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES LTD	DUR Time Extension
B09613201 TA T0961320129	<i>ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1071395A MIDWEST ENGINEERING SERVICES, INC.	DUR
B09625702A TA T0962570202 T21035	<i>PROFESSIONAL MOVING SERVICES *</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1060712B REO MOVERS & VAN LINES AND BIG 'O' MOVERS J.V.	DUR Time Extension
B14455801 TA T1445580101	<i>REPLACEMENT PARTS FOR PARTNER RESCUE SAWS *</i> FIRE DEPARTMENT PETER VITONE	709019A RBC, INC (DBA) RAILBOLT	DUR
B19069401 TA T1906940101 T21046	<i>DESIGN ENGINEERING SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	930837A WISS JANNEY ELSTNER & ASSOCIATES	DUR Increase Vendor Limit
B19647803 TA T1964780302	<i>TEMPORARY CLERICAL PERSONNEL *</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	1036115A CAREER & EMPLOYMENT SERVICES, LTD.	DUR
B22693203 TA T2269320301	<i>FEMALE CONDOMS</i> DEPARTMENT OF HEALTH JUANITA DEVON	1052876A THE FEMALE HEALTH COMPANY	DUR
B25509602 TA T2550960201	<i>TRAILER MOUNTED, SOLAR POWERED, ARROW BOARDS *</i> DEPT OF FLEET MGMT MICHAEL SMITH	708377A RAE PRODUCTS & CHEMICALS CORP.	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59688801 TA T5968880102 T22004	<i>TREE STUMP REMOVAL SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1032176A WINKLER'S TREE AND LANDSCAPING SERVICE, INC.	DUR Time Extension
B89189604 TA T8918960403 T20926	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1041911 A PARSONS TRANSPORTATION GROUP	DUR Time Extension
B89688104 TA T8968810402 T22094	<i>REPAIR / REPLACEMENT OF SIGNAGE SYSTEM / O'HARE INTL AIRPORT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1067726A WESTERN REMAC, INC.	DUR Time Extension
B95503804 TA T9550380401 T20652	<i>PARKING METERS & REPLACEMENT PARTS</i> DEPARTMENT OF REVENUE ODELL BROWN	700115A PRODUCTION DYNAMICS, INC.	DUR Time Extension
B99687216 TA T9968721603 T22077	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION JAMES OPEL	1045844A CHRISTOFANO EQUIPMENT CO.	DUR Time Extension
C925990002 PN 84C030256	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1062942A EDWARDS & KELCEY DESIGN SERVICES INC.	\$299,028.00
PB82270001 PN 84P011874 P21443	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER AND WATER CONTRACTORS	\$195.13
PB93059901A PN 84P011728A P21445	<i>LAKEFRONT BUSWAY CONTRACT A.- M.L.K.</i> TRANSPORTATION GARY BELL	1066563B A & L, INC.	(\$11,550.69)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21340	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$125,694.00
PM10329801 PN 85P011437 P21345	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	106103A CLARK/MCHUGH/RAUSCH, J/V.	\$110,000.00
PM10329801 PN 85P011437 P21353	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$297,138.00
PM10329801 PN 85P011437 P21357	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$192,000.00
PM60309801 PN 85P011471 P21257	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH / RITEWAY J.V.	\$24,265.00
PM60309801 PN 85P011471 P21259	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY, JV	\$135,621.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03405603 TA T0340560301 T21028	1-3/4", 2-1/2", 4", 5" AND 6" FIRE HOSE AND FIRE HOSE FITTINGS FIRE DEPARTMENT JUANITA DEVON	1029514A AIR ONE EQUIPMENT, INC.	DUR Time Extension
B09363803 TA T0936380301 T20985	SAFETY GLASS/GLASS SERVICES/GLASS REPLACEMENT DEPT. OF GENERAL SERVICES JAMES MOLL	1015073A MTH ACQUISITIONS, L.L.C. D/B/A MTH INDUSTRIES	DUR Time Extension
B19181710 TA T1918171006	GENERAL AVIATION CONSULTING SERVICES * DEPARTMENT OF AVIATION ROBERT PIKE	1022650A HAYES/SMITH ASSOCIATES INCORPORATED	DUR
B80555703 TA T8055570301 T22007	PARTS AND SERVICES FOR FEDERAL SIGNAL DEPARTMENT OF POLICE ODELL BROWN	113699A BRANIFF COMMUNICATIONS, INC.	DUR Time Extension
B82007211 TA T8200721101 T21915	VARIOUS WORK AND BUSINESS UNIFORMS DEPARTMENT OF POLICE JUANITA DEVON	423277A J&D UNIFORMS	DUR Time Extension
B86107701 TA T8610770101 T22011	RIBBONS VARIOUS TYPEWRITERS AND ADDING MACHINES * DEPARTMENT OF POLICE JUANITA DEVON	1043500A BREN PRODUCTS COMPANY	DUR Time Extension
B90705405A TA T9070540501 T22006	DRY FREIGHT BODY TRUCKS WITH LIFTGATES DEPT OF FLEET MGMT MICHAEL SMITH	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
C918020012 PN48C030427	UPDATING THE BUILDING CODE'S ACCESSIBILITY PROVISIONS OFFICE FOR PEOPLE WITH DISABIL JENNIFER ARBOLINO	1071028A KMS ASSOCIATES , INC.	\$60,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE10310101 PN84P012056	<i>CHGO SKYWAY TOLL BRIDGE SYSTEM CALUMET RIVER BRIDGE SUBSTRUCTURE REHAB</i> TRANSPORTATION RICK RZESZUTKO	1011413B AMERICAN BRIDGE COMPANY	\$12,825,000.00
PU01430101 PN84P012029 P21463	<i>51ST STREET IMPROVEMENT (ST. LOUIS TO GTW RR)</i> TRANSPORTATION RICK RZESZUTKO	1063651A PAN-OCEANIC ENGINEERING	\$3,885.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, September 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19157905 TA T1915790501	<i>MEDICARD ELIGIBILITY SOFTWARE</i> DEPARTMENT OF HEALTH VALERIE WALKER	1071202A WEBMD TRANSACTION SERVICES	DUR
B19181709 TA T1918170910	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	806223A SOLOMON CORDWELL BUENZ & ASSOCIATES	DUR
B19181710 TA T1918171002	<i>GENERAL AVIATION CONSULTING SERVICES *</i> DEPARTMENT OF AVIATION ROBERT PIKE	1067255A AVIATION NAVIGATION & SATELLITE PROGRAMS	DUR
B89062926 TA T8906292609 T20889	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1049415A HNTB CORPORATION	DUR Time Extension
B99611711 TA T9961171103 T21060	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1034824A R.M. CHIN & ASSOCIATES	DUR Time Extension
C918990012 PN58C027515A C20920	<i>911 & 311 SYSTEMS CONSULTING</i> OFFICE OF EMERGENCY COMM VALERIE WALKER	1053763A R.G. NORE, LLC	\$108,000.00 Time Extension
PB12410101 PN84P012018 P21485	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$1,775.99)
PB82270001 PN84P011874 P21486	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER & WATER CONSTRUCTION	\$632.72

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93059901A PN 84P011728A P21374	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B A & L, INC.	\$5,056.13
PB93059901A PN 84P011728A P21448	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B A & L, INC.	\$368.55
PB93059901A PN 84P011728A P21487	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B A & L INC.	\$4,834.82
PB93220001 PN 84P011839 P21488	69TH STREET IMPROVEMENT STATE STREET TO SOUTH CHICAGO AVENUE TRANSPORTATION GARY BELL	1008771A BIGANE PAVING CO.	(\$17,975.25)
PD30569801 PN 84P011529 P21455	CHICAGO/STATE SUBWAY STATION TRANSPORTATION GARY BELL	1063755A WALSH/ WEIS (JV)	\$4,702.02
PD91050101 PN 84P011967 P21490	NEAR SOUTH TRANSFER TUNNEL AT ROOSEVELT AND AT STATE TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$1,812.25)
PE05470001 PN 84P011928 P21456	COMMERCIAL/CALUMET RIVER BRIDGE FLOORBEAM STRENGTH TRANSPORTATION GARY BELL	746680A S & J CONSTRUCTION CO.	(\$1,373.13)
PE05550001 PN 84P011888 P21457	RECONSTRUCT NATOMA AVENUE BRIDGE OVER I-90 (KENNEDY) TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	\$3,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN 84P011887 P21492	<i>WACKER DRIVE "A"</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$2,415.00)
PE54320101A PN 84P011980 P21493	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$1,050.00
PE54320102 PN 84P012016 P21494	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$1,600.00
PM10329801 PN 85P011437 P21164	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$206,000.00
PM10329801 PN 85P011437 P21349	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$160,000.00
PM10329801 PN 85P011437 P21355	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V.	\$130,000.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B49184203 TA T4918420310 T20982	<i>DESIGN ENGINEERING LAKE SHORE DRIVE 47TH STREET BRIDGE PHASE ONE AND TWO.</i> TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER INC.	DUR Time Extension
B89189604 TA T8918960415 T20938	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1060253A WOLFF CLEMENTS & ASSOCIATES	DUR Time Extension
C925990002 PN 84C029069 C20908	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1040334 A HARDING ESE, INC.	\$34,501.00
C925990002 PN 84C030337	<i>PROFESSIONAL DESIGN SERVICES FOR INDUSTRIAL STREET IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	1047946A ACCURATE GROUP, INC.	\$239,912.00
PB02080001 PN 84P011908 P21440	<i>TRAFFIC SIGNAL MODERNIZATION NORTH AVENUE INTERCONNECT</i> TRANSPORTATION GARY BELL	370293A HECKER & CO., INC.	Time Extension
PD30569801 PN 84P011529 P21451	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION GARY BELL	1063755A WALSH/WEIS (JV)	\$6,502.29
PD30569801 PN 84P011529 P21454	<i>CHICAGO/STATE SUBWAY STATION</i> TRANSPORTATION GARY BELL	1063755A WALSH/WEIS, JV	\$20,778.21
PE10150001 PN 84P011938 P21458	<i>RECONSTRUCT WENTWORTH AVE. BRIDGE OVER I-57</i> TRANSPORTATION GARY BELL	1004916A LORIG CONSTRUCTION CO.	Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE10150001 PN 84P011938 P21459	<i>RECONSTRUCT WENTWORTH AVE. BRIDGE OVER I-57</i> TRANSPORTATION GARY BELL	1004916A LORIG CONSTRUCTION CO.	\$25,400.00
PF03260001 PN 87P011746 P21477	<i>JWWP REHAB OF W. FILTER AND OUTLET CONTROL BUILDINGS</i> DEPARTMENT OF WATER GARY BELL	902720A WALSH CONSTRUCTION	\$98,929.00
PF41039701 PN 87P011349A P21429	<i>ROSELAND PUMP STATION-STEAM CONVERSION</i> DEPARTMENT OF WATER GARY BELL	1019411 A MECCON INDUSTRIES, INC.	\$83,292.00
PF41039701 PN 87P011349A P21430	<i>ROSELAND PUMP STATION-STEAM CONVERSION</i> DEPARTMENT OF WATER GARY BELL	1019411 A MECCON INDUSTRIES, INC.	\$95,103.00
PM10329801 PN 85P011437 P21254	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$16,871.00
PM80530003 PN 85P011865 P21435	<i>2000 R.S.I.P. MIDWAY PHASE 3</i> DEPARTMENT OF AVIATION TOM MAGNO	1040288A S&G CONSTRUCTION GROUP INC.	\$275.00
PS70530001A PN 84P011902A P21496	<i>HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETSCAPE IMPROVEMENT PROGRAM</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION CO., INC.	\$7,000.00
PS91150101A PN 84P011985A P21498	<i>STREETSCAPE CLARK STREET (FOSTER TO VICTORIA)</i> TRANSPORTATION GARY BELL	1032201A GONZALES CONSTRUCTION CO.	\$9,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
--	---	--	-------------------------

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19107907 TA T1910790701 T22000	<i>BOARD-UP SERVICE *</i> DEPARTMENT OF BUILDINGS JAMES MOLL	01734A ADVANCE HEALTH SOCIAL & EDUCATIONAL ASSOCIATES INC	DUR Time Extension
B19181709 TA T1918170901	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1062942A EDWARDS & KELCEY DESIGN SERVICES	DUR
B29614820 TA T2961482003	<i>QC/QA TESTING SVC. FOR CEMENT HOT MIX AGGREGATE AND SOIL.</i> TRANSPORTATION JOAN SHARP	1048201A AMERICAN GEO ENGINEERING, INC.	DUR
B29614820 TA T2961482005	<i>QC/QA TESTING SVC. FOR CEMENT HOT MIX AGGREGATE AND SOIL.</i> TRANSPORTATION JOAN SHARP	1064387A JFG TECHNICAL CENTER, INC.	DUR
B69291805 TA T6929180514 T22017	<i>PARTS AND SERVICE FOR CITY OWNED AUTOS AND LIGHT TRUCKS</i> DEPT OF FLEET MGMT LARRY WASHINGTON	1071825A ALLIED COLLISION, INC.	DUR Time Extension
B79361006 TA T7936100601 T21074	<i>ACTIVATED CHARCOAL FILTERS</i> DEPARTMENT OF AVIATION ROBERT KELLY	415475A INTERNATIONAL AIR FILTRATION	DUR Time Extension
B88204001 TA T8820400103 T21076	<i>COMBUSTION CONTROL SYSTEMS</i> DEPARTMENT OF AVIATION ROBERT KELLY	407010A INDEPENDENT MECHANICAL INDUSTRIES	DUR Time Extension
B89189604 TA T8918960401 T20924	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	1061344A AMERICAN CONSULTING ENGINEERS	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, September 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99069401 TA T9906940104 T21052	<i>DESIGN ENGINEERING SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	341616A GREELEY AND HANSEN LLC.	DUR Time Extension
B99069402 TA T9906940202 T21064	<i>DESIGN ENGINEERING SERVICES</i> <i>CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1056690A GLOBETROTTERS ENGINEERING CORP.	DUR Time Extension
B99184205 TA T9918420502 T22104	<i>PROFESSIONAL CONSULTING</i> <i>SERVICES TUNNEL AND TROLLEY</i> <i>SYSTEM</i> TRANSPORTATION ADRIENNE VANORSBY	365411A MWH ENERGY AND INFRASTRUCTURE	DUR Time Extension
B99611711 TA T9961171105 T21062	<i>CONSTRUCTION MANAGEMENT</i> <i>SERVICES CAPITAL IMPROVEMENT</i> <i>PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	328646B GLOBETROTTERS ENGINEERING CORP.	DUR Time Extension
C925990002 PN 84C030335	<i>PROFESSIONAL DESIGN SERVICES</i> <i>FOR INDUSTRIAL STREET</i> <i>IMPROVEMENT</i> TRANSPORTATION JOAN SHARP	479479A KUDRNA AND ASSOCIATES	\$272,075.00
PB12410101 PN 84P012018 P21441	<i>LSD (55TH TO 23RD) MAIN STORM</i> <i>SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$12,396.01
PB82179901 PN 84P011726 P21442	<i>VIADUCT CLEARANCE</i> <i>IMPROVEMENT-FOSTER AVE. AT</i> <i>RAVENSWOOD AVE.</i> TRANSPORTATION JAMES MOLL	278603A F&V CEMENT	\$1,748.07
PF82149901 PN 87P011736A P21426	<i>SOUTH WATER PURIFICATION PLANT</i> <i>- HOT WATER HEATING SYSTEM</i> <i>PROJECT NO. F-8-214</i> DEPARTMENT OF WATER GARY BELL	1055776 A SCOTT CO. MECHANICAL	\$77,703.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, September 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21343	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$59,050.00
PM10329801 PN 85P011437 P21404	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	(\$30,000.00)
PM60309801 PN 85P011471 P21436	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH / RITEWAY J.V.	\$61,000.00
PS70530001A PN 84P011902A P21461	<i>HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETSCAPE IMPROVEMENT PROGRAM</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	Time Extension
PU01370101 PN 84P012014 P21503	<i>NEW STREET CONSTRUCTION PROJECT-B</i> TRANSPORTATION GARY BELL	1064071A CLOACINA CONTRACTORS	Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, September 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684213 TA T0968421302 T22065	<i>JOB ORDER CONTRACT - SINGLE FAMILY PROGRAMS *</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1053204A SAFEWAY CONSTRUCTION COMPANY	DUR Time Extension
B29105903 TA T2910590301	<i>EXTERIOR PEST CONTROL CHICAGO O'HARE AIRPORT *</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1066833A JAMES PEST CONTROL	DUR
B89189604 TA T8918960408 T20932	<i>SURFACE TRANSPORTATION PLANNING STUDIES</i> TRANSPORTATION ADRIENNE VANORSBY	555942 A MCDONOUGH ASSOCIATES, INC.	DUR Time Extension
B99103801 TA T9910380101 T21072	<i>ASBESTOS ABATEMENT SERVICES*</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1020969A ENVIROPLUS INC.	DUR Time Extension
B99622102 TA T9962210201 T20627	<i>CLEANING SERVICES STEAM AND PRESSURE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1063042A KENNY INDUSTRIAL	DUR Time Extension
C340020001 PN 38C030171	<i>MOUNTED POLICE UNIT - FIRE PROTECTION SPRINKLER SYSTEM *</i> DEPT. OF GENERAL SERVICES GARY BELL	1063100A ESD CONSTRUCTION, INC.	\$219,500.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer